

# State of Arizona



## Campaign Finance Report

United West Valley Firefighters Political Action Committee  
Committee #: 201000139

Treasurer: Weaver, Don G  
PO Box 1715, Buckeye, AZ 85326  
Phone: (623) 386-5906  
Email: dweaver@local4371.org

### Amended 2010 June 30th Report

Election Cycle: 2009-2010  
Date Filed: June 9, 2010  
Reporting Period: January 1, 2010-May 31, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,021.25
Total Cash Receipts this Reporting Period:	\$1,902.55
Total Cash Disbursements this Reporting Period:	\$72.00
Cash Balance at End of Reporting Period:	\$2,851.80

Report ID: 70729

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,902.55	\$0.00	\$1,902.55	\$3,471.80
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,902.55	\$0.00	\$1,902.55	\$3,471.80

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$72.00	\$0.00	\$72.00	\$120.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$500.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$72.00	\$0.00	\$72.00	\$620.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$72.00			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Buckeye Valley Fire Dist	01/08/2010	\$193.85	\$3,371.80
<b>Address:</b>	25206 W MC85, Buckeye, AZ 85326		Cash	
<b>Name:</b>	Buckeye Valley Fire Dist	01/22/2010	\$192.85	\$3,371.80
<b>Address:</b>	25206 W MC85, Buckeye, AZ 85326		Cash	
<b>Memo:</b>	United West Valley Firefighters Payroll Contribution			
<b>Name:</b>	Buckeye Valley Fire Dist	02/05/2010	\$192.85	\$3,371.80
<b>Address:</b>	25206 W MC85, Buckeye, AZ 85326		Cash	
<b>Memo:</b>	United West Valley Firefighters Payroll Contribution			
<b>Name:</b>	Buckeye Valley Fire Dist	02/19/2010	\$189.00	\$3,371.80
<b>Address:</b>	25206 W MC85, Buckeye, AZ 85326		Cash	
<b>Memo:</b>	United West Valley Firefighters Payroll Contribution			
<b>Name:</b>	Buckeye Valley Fire Dist	03/05/2010	\$189.00	\$3,371.80
<b>Address:</b>	25206 W MC85, Buckeye, AZ 85326		Cash	
<b>Memo:</b>	United West Valley Firefighters Payroll Contribution			
<b>Name:</b>	Buckeye Valley Fire Dist	03/19/2010	\$189.00	\$3,371.80
<b>Address:</b>	25206 W MC85, Buckeye, AZ 85326		Cash	
<b>Memo:</b>	United West Valley Firefighters Payroll Contribution			
<b>Name:</b>	Buckeye Valley Fire Dist	04/02/2010	\$189.00	\$3,371.80
<b>Address:</b>	25206 W MC85, Buckeye, AZ 85326		Cash	
<b>Memo:</b>	United West Valley Firefighters Payroll Contribution			
<b>Name:</b>	Buckeye Valley Fire Dist	04/16/2010	\$189.00	\$3,371.80
<b>Address:</b>	25206 W MC85, Buckeye, AZ 85326		Cash	
<b>Memo:</b>	United West Valley Firefighters Payroll Contribution			
<b>Name:</b>	Buckeye Valley Fire Dist	05/14/2010	\$189.00	\$3,371.80
<b>Address:</b>	25206 W MC85, Buckeye, AZ 85326		Cash	
<b>Name:</b>	Buckeye Valley Fire Dist	05/26/2010	\$189.00	\$3,371.80
<b>Address:</b>	25206 W MC85, Buckeye, AZ 85326		Cash	
Total of Individual Contributions			\$1,902.55	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,902.55	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Chase Bank	01/29/2010	\$12.00	\$120.00
<b>Address:</b>	402 E Monroe Ave, Buckeye, AZ 85326		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	Chase Bank	02/26/2010	\$12.00	\$120.00
<b>Address:</b>	402 E Monroe Ave, Buckeye, AZ 85326		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	Chase Bank	03/31/2010	\$12.00	\$120.00
<b>Address:</b>	402 E Monroe Ave, Buckeye, AZ 85326		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	Chase Bank	04/30/2010	\$12.00	\$120.00
<b>Address:</b>	402 E Monroe Ave, Buckeye, AZ 85326		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	Chase Bank	04/30/2010	\$12.00	\$120.00
<b>Address:</b>	402 E Monroe Ave, Buckeye, AZ 85326		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	Chase Bank	05/28/2010	\$12.00	\$120.00
<b>Address:</b>	402 E Monroe Ave, Buckeye, AZ 85326		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
Total of Operating Expenses			\$72.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$72.00	

